

<b>Emp. No</b>	: 39006	<b>PF No</b>	: PY/KRP/35553/53682	<b>Grade</b>	: 1A
<b>Name</b>	: BALACHANDRA K	<b>PAN</b>	: DMGPB2137A	<b>Working Days</b>	: 31.00
<b>Date of Joining</b>	: 12-12-2017	<b>City</b>	: Bengaluru	<b>LOP Days</b>	: 0.00
<b>Vertical</b>	: BV	<b>Bank Name</b>	: ICICI	<b>LOP Reversal</b>	
<b>Designation</b>	: AR ASSOCIATE	<b>Account No</b>	: 232601516155	<b>Days</b>	: 0.00
<b>Location</b>	: Bengaluru-I	<b>UAN No</b>	: 101224946785	<b>ESI Number</b>	: 5040131852

Earnings	Monthly Entitlements	Current Month	Arrears	Total	Deductions	Total	
Basic Salary	9,000.00	9,000.00	200.00	9,200.00	Employee ESI Contribution	293.00	
House Rent Allowance	4,500.00	4,500.00	180.00	4,680.00	Professional Tax	200.00	
Special Allowance	367.00	367.00	367.00	734.00	Transport Recovery	750.00	
Mly Statutory Bonus	900.00	900.00	20.00	920.00	Employee PF Contribution	1,104.00	
Variable Pay	0.00	1,200.00	0.00	1,200.00			
Leave Encashment-Taxable	0.00	437.00	0.00	437.00			
Total				Gross Earnings	17,171.00	Gross Deductions	2,347.00
Net Salary				14,824.00			
Net Salary (In Words) Fourteen Thousand Eight Hundred Twenty Four Only							

Income Tax Calculation for the Financial Year 2018-2019

Income Tax Calculation					Details of Exemption U/S 10	
Particulars	Income upto Previous Month	Projected Income	Current Month	Annual Income	HRA Exemption	: 0.00
					Details of Perquisites	
					Loan Perquisites	: 0.00
					Investment Details	
Basic Salary	8,800.00	90,000.00	9,000.00	107,800.00	80C Contribution to notified annuity Plan	: 0.00
Basic Salary_Arrear	0.00	0.00	200.00	200.00	80C Equity Linked Saving Scheme	: 0.00
House Rent Allowance	4,320.00	45,000.00	4,500.00	53,820.00	80C Infrastructure Bonds	: 0.00
House Rent Allow_Arrear	0.00	0.00	180.00	180.00	80C Life Insurance Premium	: 0.00
Special Allowance	0.00	3,670.00	367.00	4,037.00	80C Mutual Fund	: 0.00
Special Allow_Arrear	0.00	0.00	367.00	367.00	80C National Saving Certificate	: 0.00
Mly Statutory Bonus	880.00	9,000.00	900.00	10,780.00	80C Other Investments	: 0.00
Mly Stat Bonus_Arrear	0.00	0.00	20.00	20.00	80C Pension Policy	: 0.00
Variable Pay	1,100.00	0.00	1,200.00	2,300.00	80C Post office deposits	: 0.00
Leave Encashment-Taxable	0.00	0.00	437.00	437.00	80C Principal Payment- Housing Loan	: 0.00
<b>Salary for the Year</b>				<b>179941.00</b>	80C Provident Fund through Payroll	: 12,960.00
<b>Net Taxable Income</b>				<b>179,941.00</b>	80C Public Provident Fund	: 0.00
Less: Deduction u/s 10				0.00	80C Senior Citizens savings scheme	: 0.00
Less : Prof. Tax recovered by Current Employer				42,400.00	80C Sukanya Samriddhi scheme	: 0.00
<b>Gross Taxable</b>				<b>137,541.00</b>	80C Sum paid to purchase deferred annuity	: 0.00
Less: Loss under Income from House Property (Sec 24 )				0.00	80C Systematic Investment Plan	: 0.00
LESS : DEDUCTION UNDER SECTION 80CCE				12,960.00	80C Term Deposit -5 years	: 0.00
Less: Deductions U/s 80D, 80DD, 80DDB, 80E, 80G, 80GG, 80U				0.00	80C Tution Fees	: 0.00
<b>Income Chargable to Tax (Rounded off)</b>				<b>126,590.00</b>	80C Unit linked Investment Plan	: 0.00
Income Tax Deduction					80C VPF through Company	: 0.00
<b>Income Tax Payable</b>					80CCD National Pension Scheme	: 0.00
<b>Total Income Tax &amp; Surcharge Payable</b>					80CCG Rajiv Gandhi Equity Saving Scheme	: 0.00
<b>Tax recovered current month:</b>					80D Medical Insurance (Parents - Sr.	: 0.00
Average Tax recovered for current month				0.00	80D Medical Insurance (Parents)	: 0.00
Marginal Tax recovered for current month				0.00	80D Medical Insurence (Self - Sr. Citizen)	: 0.00
Tax Recovered till previous month				0.00	80D Self	: 0.00
Balance Tax Payable				0.00	80DD - Disabled Dependent - Least 80%	: 0.00
Monthly Tax Payable				0.00	80DD - Disabled dependent (Above 40	: 0.00
					80DD- Disabled Dependent (Above 40	: 0.00
					80DDB Med. Treatment (60 - 80 years)	: 0.00
					80DDB Med. Treatment (above 80 years)	: 0.00
					80DDB Med. Treatment (upto 60 years)	: 0.00
					80E Education Loan Interest	: 0.00
					80GG HouseRent in case HRA is not part of	: 0.00
					80U Person with disasbility(40 percent	: 0.00
					80U Person with severe disability(80	: 0.00
					Atal Pension Yojana (APY) scheme	: 0.00
					Deduction on Bank Interest 80TTA	: 0.00
					Loss from House Property	: 0.00
					Pension scheme (80CCC)	: 0.00
					HRA Details	
					Rent amount per month	:
					Start date	: 01-04-2018
					End date	: 31-03-2019